

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Prisons Department – BRO issued for Rs.5,74,89,000/- under NON-PLAN from the Budget Estimates 2013-14–Administrative Sanction–Accorded – Orders – Issued.

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**HOME (PRISONS) DEPARTMENT**

**G.O.RT.No. 930**

**DATED:16-04-2013**

**Read:-**

G.O.Rt.No.1820, Finance (Exp.Home & Law) Department,  
dated 04-04-2013.

. . . . .

**ORDER:**

In the G.O. read above, Budget Release Order was issued for an amount of Rs.5,74,89,000/- under NON-PLAN from the Budget Estimate Provision 2013-2014, to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.5,74,89,000/- (Rupees Five crores seventy four lakhs eighty nine thousand only), under NON-PLAN from the Budget Estimate Provision 2013-2014, to the Director General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.

4. The Director General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PRABHAKAR D.THOMAS**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director General of Prisons & Correctional Services, A.P, Hyderabad.

The Director of Works and Accounts A.P. Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

**Copy to:-**

The Finance (Exp.H&L)Department.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER

P.T.O. for Annexure

**ANNEXURE**

**G.O.RT.NO 930 , HOME (PRISONS) DEPARTMENT,**  
**DATED:16-04-2013**

(Rs. In thousand)

**NON-PLAN**

Sl. No	Scheme Name	Head of Account	Amount Authorized now	Procedure of drawal of funds	Drawing Officer
1	Head Quarters Office	2056-00-001-00-01-230-000	12	Detailed Voucher Bill	Concerned DDO
2	Jails	2056-00-101-00-04-230-000	5,74,75	Detailed Voucher Bill	Concerned DDO
3	Training	2056-00-800-00-70-230-000	2	Detailed Voucher Bill	Concerned DDO
		Total	5,74,89		

**PRABHAKAR D.THOMAS**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**